Date User: Thursday, 2/14/2008 2:21:45 PM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

S.O. No. :

: 37459

Estimate Number

: 10260

P.O. Number This Issue

: 2/14/2008

: NC

Prsht Rev. First Issue

Checked & Approved By

Previous Run

Written By

Comment

: 35328

: //

: Est: G 00.05.18

Type

: MACHINED PARTS

Added inspection level 8

Material

ÉC

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Due Date

: 3/5/2008

D2362 REV E1

: D23623

: N/A

: E1

: SUPPORT BRACKET

20/80

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: Step Support Casting

1.0 D2265

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

12.0000 Each(s)

Step Support

Pick:

Qty Part Number D2265

Comment: Machine per folio D2362-3

Description

Step Support

2.0 HAAS1

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

HAAS CNC VERTICAL MACHINING #1



Comment: Inspect Level 2

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

5.0

6.0

3.0

SMALL FAB

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

POWDER COATING

POWDER COATING

M107005



Comment: POWDER COATING

Powder Coat Gloss White (Ref 4.3.5.1)as per Dart QSI 005 4.3

08-07-20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Dat	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No):	PAR #: Fault Category:	NCR: Yes	s (No)	DQA: 🔼	Date:	<u>celo2/2</u> 5			
					osed:					

	WORK ORDER NON-CONFORMANCE (NCR)									
	Department of NC		Corrective Action Section B	Varification	Approval	Ammerical				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
						4.				
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description Chief Eng Chief Eng	STEP Description of NC Section A Initial Action Description Chief Eng Chief	STEP Description of NC Section A	STEP Description of NC Section A Chief Eng Corrective Action Section B Sign & Date Chief Eng Chi			

NOTE: Date & initial all entries

Thursday, 2/14/2008 2:21:45 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: SUPPORT BRACKET Customer: CU-DAR001 Dart Helicopters Services Job Number: 37459 Part Number: D23623 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT POWDER COAT/CHEMICAL CONVERSION 7.0 QC3 Comment: INSPECT POWDER COAT D23971 Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s) Rubber Cushion Pick: Qty Part number Description D2397-1 Rubber D23973 9.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s) Rubber Cushion Pick: Qty Part number Description D2397-3 Rubber 10.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Bond rubber D2397-1 followed by D2397-3 using contact cement as per Dwg D2362 Batch 102565 INSPECT WORK TO CURRENT STEP 11.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 12.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:__ 13.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Form: rorocess

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHA	ANGES					
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			~					
							·	
Part No	:	PAR #: Fault Category:	NO	CR: Yes	No DQ	A :	Date:	

QA: N/C Closed: ____ Date: ___

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B			Verification	Approval	Annroyal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
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							(B)			
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37459	
Description: Step Support Bracket	Part Number:	D2362-3	
Inspection Dwg: D2362 Rev: E1		Page 1 of 1	

	FI	RST ARTICLE	INSPEC	TION CH	ECKLIST		
		X First A	rticle [Prot	otype		į
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.257	+0.005 -0.000	.259					
3.074	+/-0.010	3.072					
0.34	+/-0.030	.341	,/				
0.77	+/-0.030	760		2			
1.500	+/-0.010	1.498					
1.000	+/-0.010	1.010	/				
0.80	+/-0.030	.770	, ,				*
1.200	+/-0.010	1.210					
1.28	+/-0.030	1.270					
1.000	+/-0.010	.995					
0.75	+/-0.030	-760					
1.88	+/-0.030	1.870					
·							· · · · · · · · · · · · · · · · · · ·
							10.8
leasured by:	J.L	Audited b	y: (// w		Prototype App	roval:	N/A
Date:	08/02/19		4/0	02.19		Date:	N/A
tev Date	Change				Rev	ised by	Approve

03.10.07 New Issue

